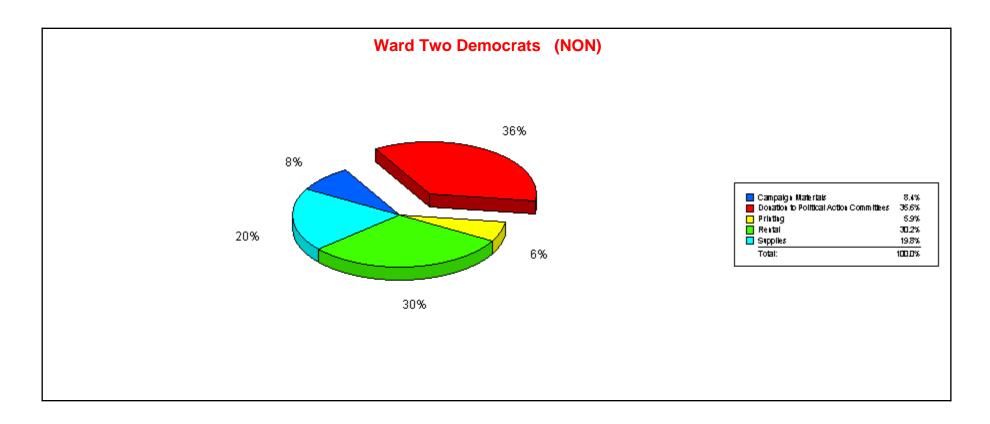
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose July 31st Report, 2006 R/E Report

Ward Two Democrats (NON)

	Amount Spent
Campaign Materials	\$711.47
Donation to Political Action Committees	\$3,000.00
Printing	\$500.00
Rental	\$2,546.03
Supplies	\$1,672.24
Total	\$8,429.74



Note: This graph is a detail of expenditures reported by Ward Two Democrats (NON).

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward Two Democrats (NON)		
Payee Name	Amount	Date of Expenditure
Campaign Materials		
	\$500.00	04/19/2006
Dickson, Wayne		
PR Promotions	\$211.47	04/24/2006
Subtotal	\$711.47	
Percentage of Total Expenditure	8.44%	
Ward Two Democrats (NON)		
Payee Name	Amount	Date of Expenditure
Donation to Political Action Committees		
DC Democratic State Committee	\$3,000.00	07/12/2006
Subtotal	\$3,000.00	
Percentage of Total Expenditure	35.59%	
Ward Two Democrats (NON)		
Payee Name	Amount	Date of Expenditure
Printing		
Tobin, Robert	\$500.00	04/13/2006
Subtotal	\$500.00	

Percentage of Total Expenditure

5.93%

Ward Two Democrats (NON)

Payee Name		Amount	Date of Expenditure
Rental			
Rental			
Women's National Democratic Club		\$1,165.50	05/23/2006
Women's National Democratic Club		\$700.00	02/27/2006
Women"s National Democratic Club		\$491.26	03/08/2006
Women"s National Democratic Club		\$189.27	04/19/2006
	Subtotal	\$2,546.03	
Percentage of Total E	xpenditure	30.20%	

Ward Two Democrats (NON)

Payee Name		Amount	Date of Expenditure
Supplies			
PR Promotions		\$1,475.00	04/05/2006
Dickson, Wayne		\$197.24	05/23/2006
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	Subtotal	\$1,672.24	
	Percentage of Total Expenditure 19	0.84%	

Total: \$8,429.74